

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-30379 / MBK

Jean M. Moelius

Petition Filed Date: 10/12/2018
341 Hearing Date: 11/08/2018
Confirmation Date: 12/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$300.00	73514800	02/02/2021	\$300.00	74233360	03/02/2021	\$300.00	74913850
04/05/2021	\$300.00	75709920	05/03/2021	\$300.00	76445380	06/01/2021	\$300.00	77092490
07/06/2021	\$300.00	77846970	08/02/2021	\$300.00	78528040	09/02/2021	\$300.00	79204080
10/04/2021	\$300.00	79916140	11/02/2021	\$300.00	80566260	12/02/2021	\$300.00	81204560
01/03/2022	\$300.00	81831830	02/03/2022	\$300.00	82527360			
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jean M. Moelius	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq.	Attorney Fees	\$2,430.00	\$2,430.00	\$0.00
1	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$7,769.87	\$0.00	\$7,769.87
2	MIDFIRST BANK »» P/843 SOUTH CONCOURSE/1ST MTG/ORDER 12/10/2018/NATIONSTAR	Mortgage Arrears	\$9,340.42	\$6,671.30	\$2,669.12
3	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW	Unsecured Creditors	\$199.11	\$0.00	\$199.11
4	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW	Unsecured Creditors	\$379.86	\$0.00	\$379.86
5	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$216.31	\$0.00	\$216.31
6	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$176.17	\$0.00	\$176.17
7	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$309.34	\$0.00	\$309.34
8	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$1,232.72	\$0.00	\$1,232.72
9	QUANTUM3 GROUP LLC »» LANE BRYANT	Unsecured Creditors	\$1,959.21	\$0.00	\$1,959.21
10	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$99.68	\$0.00	\$99.68
11	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/TJX	Unsecured Creditors	\$6,231.80	\$0.00	\$6,231.80
12	MIDFIRST BANK »» 843 SOUTH CONCOURSE/ATTY FEES 8/24/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00

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0	Warren Brumel, Esq. »» ORDER 9/2/21	Attorney Fees	\$945.00	\$945.00	\$0.00
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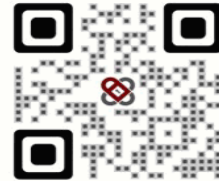
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$12,000.00	Plan Balance:	\$2,848.00 **
Paid to Claims:	\$10,584.30	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$866.10	Arrearages:	\$0.00
Funds on Hand:	\$549.60	Total Plan Base:	\$14,848.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**